

Vendor ID: 10021146

City of San Diego PURCHASE ORDER

PO No. | 4500034070

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119

MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 08/02/2012 Page 1 of 2

Billing Contact: LECIA FULLER

Telephone:

Vendor:

Air Trak 11353 Sorrento Valley Rd

San Diego CA 92121-1303

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2013

Buyer: Raffy Navarro

Telephone: 619-236-6088

Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Maint/install GPS modem Maintenance and Installation of vehicle GPS modems as may be required for the period of 07/01/2012 to 06/30/2013	41,540 EA	USD 1.00	USD 41,540.00
	REF: RFP# 9592-09-Z-RFP, #4600000231			
	Department Contact Person: Michael Scolley @ (858) 614-5766			
	This PO# replaces PO4500022533			
	1		CEEIA	ST DAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY SAN DIEGO CA 92123-1119 **Date:** 08/02/2012 Page 2 of 2

Billing Contact: LECIA FULLER Telephone:

Vendor:

Air Trak

11353 Sorrento Valley Rd San Diego CA 92121-1303 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: Raffy Navarro

Vendor ID: 10021146 Phone: Telephone: 619-236-6088 **Extended Price** Line# Quantity/UM **Unit Price** Item ID/Description Notes: Line Item Total \$ 41,540.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax **PO Total** \$ 41,540.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above